

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of four Samsung ML-3310ND, four Samsung Cartridge ML-4521D3 and general Stationery items for an amount of Rs.53,868/- (Rupees Fifty Three Thousand Eight Hundred and Sixty Eight only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.RT.No. 31

Dated: 19-11-2014

Read the following:

1. Lr. No.164/DM.II/A2/2014, Rev (DM) Dept., Dt:19.09.2014.
2. From M/s. HACA, Bill No.8110, Dt:03.11.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.53,868/- (Rupees Fifty Three Thousand Eight Hundred and Sixty Eight only) to M/s HACA, Hyderabad towards supplied four Samsung ML-3310ND, four Samsung Cartridge ML-4521D3, general and Stationery items for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above and send through ECS in favour of M/s HACA, Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Principal Secretary to Government (FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
M/s HACA, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER